

Work Order ID 152886***152886***

Page 1

Tuesday, November 08, 2016 8:34:08 AM

Item ID: D3134-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Rod
Start Date: 11/2/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 11/7/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: **DAS 21 9-89** Date: **NOV 08 2016** Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3134	Rev E ✓

100

0.00

100

Small Fab

Small Fab

Memo

0.18

Small Fab

Open both ends with Ø0.161 (#20) drill and thread both ends as per Dwg D3134

Deburr rod, no sharp edges. Bend as per Dwg D3134 using template D3134-3T3

1 FF DEC 06 2016

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

1 DAS 38 9-89 DEC 07 2016

120

Identify as per dwg & Stock Location: **CA2**

0.00

120

Packaging

Memo

0.00

Packaging

Location : CA2

6 DAS 9-89 DEC 13 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:12.5%;">Skid-tube ☐</td> <td style="width:12.5%;">Cross tube ☐</td> <td style="width:12.5%;">Water Jet ☐</td> <td style="width:12.5%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause		FAULT CATEGORY																							
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____																							
Misidentified ☐	Past Due ☐																								

Work Order ID 152886***152886***

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Tuesday, November 08, 2016 8:34:08 AM

Item ID: D3134-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Rod

Start Date: 11/2/2016 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 11/7/2016 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.02

Quality Control

16/12/13 

US 16/12/13

DAS
21
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Picklist Print

Tuesday, November 08, 2016 8:34:12 AM

Page 1

Work Order ID: 152886

152886

Parent Item: D3134-3

D3134-3

Parent Item Name: Rod

Start Date: 11/2/2016

Required Date: 11/7/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP B02.11.12Re-format; Add threadKJ

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.250W.049		Purchased			No	100	f	39.8200	2.275	2.394737			

M304TR0 250W 049

304 Seamless Tubing .250 x .049w

**

FF 12-12-2016

Location

Loc Qty

Loc Code

MAT018

39.82

M128084

9.66

M130510

30.16

2.394737

DQA: _____ Date: _____

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INSPECTION SHEET

DAS
30
9-89

DEC 06 2016

Date:

Revised by
KJ